

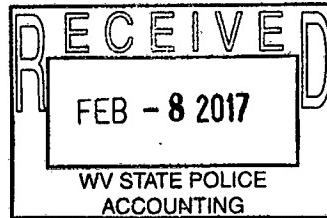
THE

The
Greenbrier®
 AMERICA'S RESORT

17038816

State Troopers
 WVSP Headquarters
 Accounting
 725 Jefferson Road
 South Charleston WV 25309
 US

Printed On 01-19-17
 Group 170116INAUGURA
 Company Justice for West Virginia
 Page No. 1 of 4



Invoice 170116INAUG

Arrival 01-15-17
 Departure 01-17-17
 Room No. 9017
 Folio No.
 Cashier

Date	Description	Debit	Credit
01-15-17	Room Charge	Routed From Arthur Ron Of Room #3220	90.00
01-15-17	Historical Preservation Fund	Routed From Arthur Ron Of Room #3220	5.85
01-15-17	Occupancy Tax Room	Routed From Arthur Ron Of Room #3220	2.70
01-15-17	Sales Tax Room	Routed From Arthur Ron Of Room #3220	5.75
01-15-17	Resort Fee	Routed From Arthur Ron Of Room #3220	39.00
01-15-17	Sales Tax - Resort Fee	Routed From Arthur Ron Of Room #3220	2.34
01-15-17	Room Charge	Routed From Light C.A. Of Room #6747	90.00
01-15-17	Historical Preservation Fund	Routed From Light C.A. Of Room #6747	5.85
01-15-17	Occupancy Tax Room	Routed From Light C.A. Of Room #6747	2.70
01-15-17	Sales Tax Room	Routed From Light C.A. Of Room #6747	5.75
01-15-17	Room Charge	Routed From Palmateer Andre Of Room #SCARE	360.00
01-15-17	Historical Preservation Fund	Routed From Palmateer Andre Of Room #SCARE	23.40
01-15-17	Occupancy Tax Room	Routed From Palmateer Andre Of Room #SCARE	10.80
01-15-17	Sales Tax Room	Routed From Palmateer Andre Of Room #SCARE	23.00
01-15-17	Resort Fee	Routed From Palmateer Andre Of Room #SCARE	156.00
01-15-17	Sales Tax - Resort Fee	Routed From Palmateer Andre Of Room #SCARE	9.36
01-15-17	Room Charge	Routed From Pack J.M. Of Room #SCARF	360.00
01-15-17	Historical Preservation Fund	Routed From Pack J.M. Of Room #SCARF	23.40

300 West Main Street ~ White Sulphur Springs ~ West Virginia 24986 ~ Phone 304-536-1110



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Printed On	01-19-17	Arrival	01-15-17
Group	170116INAUGURA	Departure	01-17-17
Company	Justice for West Virginia	Room No.	9017
Page No.	2 of 4	Folio No.	
		Cashier	

Date	Description	Debit	Credit
01-15-17	Occupancy Tax Room Routed From Pack J.M. Of Room #SCARF	10.80	
01-15-17	Sales Tax Room Routed From Pack J.M. Of Room #SCARF	23.00	
01-15-17	Resort Fee Routed From Pack J.M. Of Room #SCARF	156.00	
01-15-17	Sales Tax - Resort Fee Routed From Pack J.M. Of Room #SCARF	9.36	
01-15-17	Resort Fee	39.00	
01-15-17	Sales Tax - Resort Fee Routed From Light C.A. Of Room #6747	2.34	
01-16-17	Resort Fee	39.00	
01-16-17	Sales Tax - Resort Fee Routed From Light C.A. Of Room #6747	2.34	
01-16-17	Room Charge Routed From Arthur Ron Of Room #3220	90.00	
01-16-17	Historical Preservation Fund Routed From Arthur Ron Of Room #3220	5.85	
01-16-17	Occupancy Tax Room Routed From Arthur Ron Of Room #3220	2.70	
01-16-17	Sales Tax Room Routed From Arthur Ron Of Room #3220	5.75	
01-16-17	Resort Fee Routed From Arthur Ron Of Room #3220	39.00	
01-16-17	Sales Tax - Resort Fee Routed From Arthur Ron Of Room #3220	2.34	
01-16-17	Room Charge Routed From Light C.A. Of Room #6747	90.00	
01-16-17	Historical Preservation Fund Routed From Light C.A. Of Room #6747	5.85	
01-16-17	Occupancy Tax Room Routed From Light C.A. Of Room #6747	2.70	
01-16-17	Sales Tax Room Routed From Light C.A. Of Room #6747	5.75	
01-16-17	Room Charge Routed From Palmateer Andre Of Room #SCARE	360.00	
01-16-17	Historical Preservation Fund Routed From Palmateer Andre Of Room 300 West Main Street ~ White Sulphur Springs ~ West Virginia 24986 ~ Phone 304-536-1110	23.40	



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Printed On	01-19-17	Arrival	01-15-17
Group	170116INAUGURA	Departure	01-17-17
Company	Justice for West Virginia	Room No.	9017
Page No.	3 of 4	Folio No.	
		Cashier	

Date	Description	Debit	Credit
	#SCARE		
01-16-17	Occupancy Tax Room	Routed From Palmateer Andre Of Room #SCARE	10.80
01-16-17	Sales Tax Room	Routed From Palmateer Andre Of Room #SCARE	23.00
01-16-17	Resort Fee	Routed From Palmateer Andre Of Room #SCARE	156.00
01-16-17	Sales Tax - Resort Fee	Routed From Palmateer Andre Of Room #SCARE	9.36
01-16-17	Room Charge	Routed From Pack J.M. Of Room #SCARF	360.00
01-16-17	Historical Preservation Fund	Routed From Pack J.M. Of Room #SCARF	23.40
01-16-17	Occupancy Tax Room	Routed From Pack J.M. Of Room #SCARF	10.80
01-16-17	Sales Tax Room	Routed From Pack J.M. Of Room #SCARF	23.00
01-16-17	Resort Fee	Routed From Pack J.M. Of Room #SCARF	156.00
01-16-17	Sales Tax - Resort Fee	Routed From Pack J.M. Of Room #SCARF	9.36
01-17-17	Sales Tax Room	tax exempt	-115.00
01-17-17	Occupancy Tax Room	tax exempt	-54.00
01-17-17	Sales Tax - Resort Fee	tax exempt	-46.80

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Page No. 4 of 4

Arrival	01-15-17
Departure	01-17-17
Room No.	9017
Folio No.	
Cashier	

Date	Description	Debit	Credit
	Balance Due	2,697.00	

Guest Signature

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

"Thank you for helping to preserve the history of The Greenbrier."

Received & Approved
 for Payment
 [Signature]
 1/19/17